WRS MOTION PICTURE AND VIDEO LABORATORY
P.O. Box 360043
1000 Napor Blvd.
Pittsburgh, PA 15251-6043
Phone (412) 937-7700
FAX (412) 922-1020

- MOTION PICTURE PROCESSING AND PRINTING
- VIDEO DAILIES WITH KEYCODE AND OSC/R
- VIDEO DUPLICATING • ALL FORMATS
- STANDARD CONVERSION • TAPE TO FILM
- DIGITAL FILM TO TAPE TRANSFER

DATE OF STATEMENT: 03/31/97
SALESMAN NO.: WRS
CUSTOMER NO.: 124217

PLAZA ENTERTAINMENT
ATTN: ERIC PARKINSON
304 N EDINBURGH
LOS ANGELES, CA 90048

INDICATE AMOUNT OF REMITTANCE
$ ____________

TERMS: Payment due 30 days from date of invoice. Past due invoices are subject to a 1½% per month interest charge which is an annual percentage charge of 18%.

INVOICE DATE	INVOICE NUMBER	CUSTOMER REFERENCE NUMBER	ORIGINAL TRANSACTION AMOUNT	CURRENT ITEMS	PAST DUE 31-60 DAYS OLD	PAST DUE 61-90 DAYS OLD	PAST DUE OVER 90 DAYS OLD
01/31/97	6462	FINANCE CHARGE	104.16		104.16		
02/28/97	6604	FINANCE CHARGE	825.18		825.18		
12/27/96	144902	PO# 4511	51943.80				6943.80
01/24/97	146256	PO# 4511	48068.20			48068.20	
03/28/97	150931	PO# PARKINSON	52305.82	52305.82			
03/28/97	150986	PO# 4511	13725.82	13725.82			

STATEMENT

Exhibit 13
Witness NAPOR
Date 11-15-05 Rptr KM
Powers Garrison & Hughes

REMARKS: 1
2
3

WRS MOTION PICTURE AND VIDEO LABORATORY
WRS 102 (12/88)

STATEMENT DATE ACCUMULATED TOTALS		CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
	03/31/97	66031.64	929.34	48068.20	6943.8

TOTAL AMOUNT DUE PLEASE PAY THIS AMOUNT: 121,972.9

MEMBER
ACVL, AVDA, ITA, ITVA
NAPTE, SIVA, SMPTE, VSDA

ALL SALES ARE SUBJECT TO OUR PUBLISHED TERMS AND CONDITIONS. COPIES ARE AVAILABLE UPON REQUEST.

EXHIBIT
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tabbles